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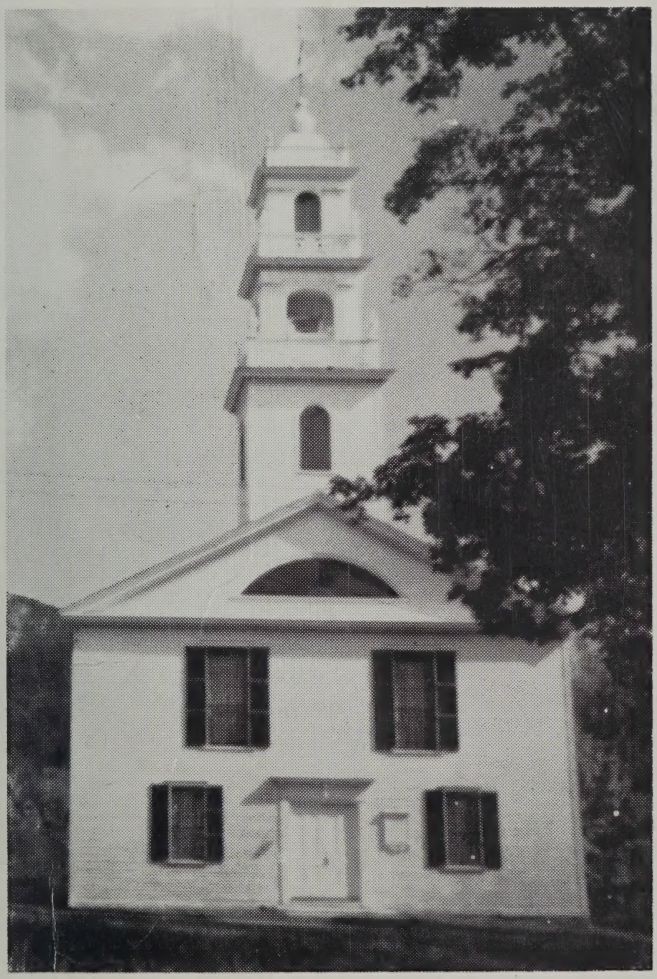
Wentworth

New Hampshire



Official Reports

1957

Town and School District

ANNUAL REPORTS

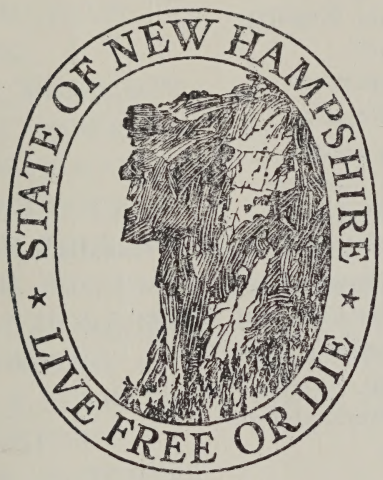
for the

Town and School District

of

WENTWORTH

NEW HAMPSHIRE



For the Fiscal Years Ending

December 31, 1957

June 30, 1957

The Enterprise Press
Bristol, N. H.

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TOWN OFFICERS FOR 1957

GROVER C. BRECK	Selectman for 1 year
HAROLD B. BROWN	Selectman for 2 years
ARTHUR C. MORRISON	Selectman for 3 years
OLIVE M. BELYEA	Town Clerk
LOTTIE M. McLAUGHLIN	Treasurer
CLYDE F. BROWN	Tax Collector
HAROLD MATAVA	Road Agent
PAUL KING	Road Agent
HARRY A. MORRISON	Chief of Police
ARTHUR C. MORRISON	Constable
ESTHER M. McCARTHY	Health Officer
ROBERT HAKENSON,	Town Trustee, 1 Year
ARTHUR H. FELLOWS	Town Trustee, 2 years
HAROLD H. BROWN	Town Trustee, 3 years
ARTHUR C. MORRISON	Library Trustee, 1 year
ELSIE DOWNING	Library Trustee, 2 years
CARROLL J. STEVENS	Library Trustee, 3 years
BEN B. FOSTER	Auditor
GERALD F. HUTCHINS	Auditor

ELECTION OFFICERS FOR 1957

WILLIAM A. MORRISON	Moderator
BEN B. FOSTER	Supervisor of Check List
ANSON C. TUTTLE	Supervisor of Check List
GERALD F. HUTCHINS	Supervisor of Check List

BALLOT CLERKS

LOTTIE M. McLAUGHLIN	MELISSA BRECK
EDNA M. SNELGROVE	GERALD F. HUTCHINS

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year. (summer and winter).

4. To see if the Town will vote to accept T.R.A. for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate, or set aside for said purpose the sum of $544.06, the State to contribute $3,627.06.

5. To see if the Town will vote to raise and appropriate the sum of $660.00 for street lights.

6. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

7. To see how much money the Town will vote to raise and appropriate for the Wentworth Volunteer Fire Department.

8. To see how much money the Town will vote to raise and appropriate for the maintenance of a town dump.

9. To see if the Town will vote to raise and appropriate the sum of $25.00 for Trail Work, the State to contribute an equal amount.

10. To see if the Town will vote to raise and appropriate the sum of $100.00 for the control of White Pine Blister Rust.

11. To see what action the Town will take relative to playing games of Beano.

12. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of a Christmas tree.

13. To see how much money the Town will vote to raise and appropriate for the maintenance of the Common.

14. To see what vote the Town will take in regard to the disposal of the sum of $100.00 received from the State Highway Department for the land taken from the Hamilton Memorial Field by the right of eminent domain.

15. To see if the Town will vote to raise and appropriate the sum of $26.00 to help pay Plymouth Grange for the rent of their hall for unemployment meetings.

16. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

17. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and fifty-eight.

GROVER C. BRECK
HAROLD B. BROWN
ARTHUR C. MORRISON
Selectmen of Wentworth

A true copy of Warrant—Attest:

GROVER C. BRECK
HAROLD B. BROWN
ARTHUR C. MORRISON
Selectmen of Wentworth

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1958 to Dec. 31, 1958, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1957 to Dec. 31, 1957.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1957	Actual Revenue Previous Yr. 1957	Estimated Revenue Ensuing Yr. 1958
From State:			
Interest and Dividends Tax	$ 320.72	$ 320.72	$ 320.72
Railroad Tax	112.45	112.45	112.45
Savings Bank Tax	25.55	50.45	50.00
Reimb., a/c state & fed. forest lands	300.00		268.29
For Fighting Forest Fires	50.00	5.61	50.00
National Forest Reserve	125.00	218.60	200.00
Reimb. a/c Old Age Assistance			30.00
From Local Sources Except Taxes:			
Dog Licenses	125.00	111.00	110.00
Business licenses, permits & filing fees	3.00	3.00	
Rent of town hall & other blgds	110.00	175.00	125.00
Class V Highways	1,000.00	1,743.04	1,287.26
Motor Vehicle Permit Fees	1,200.00	1,586.70	1,500.00
Sale of Town Property		520.00	
Lease Land Rents	100.00	123.70	115.00
Interest Received on Taxes	200.00	418.71	300.00
Refunds		118.60	
Timber Tax Security		15.00	
From Local Taxes other than Prop. Taxes:			
Poll Taxes—Regular @ $2		312.00	
Yield Taxes		496.14	1,000.00
Total Revenues from All Sources Except Property Taxes	$ 3,617.72	$ 6,330.72	$ 5,471.72

BUDGET—Continued

PURPOSES of EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Yr.	Estimated Expenditures Ensuing Yr.
Current Maintenance Expenses:	1957	1957	1958
General Government:			
Town Officers' Salaries	$ 1,600.00	$ 1,664.04	$ 1,700.00
Town Officers' Expenses	600.00	631.67	600.00
Election and Registration Expenses	100.00	44.00	400.00
Exp., Town Hall & other Town Bldgs	150.00	237.23	150.00
Protection of Persons and Property:			
Police Department	50.00	165.89	150.00
Fire Department	400.00	437.88	400.00
Blister Rust	100.00	100.00	100.00
Insurance	300.00	232.69	250.00
Civil Defense			50.00
Health:			
Health Dept. including Hospitals	700.00	711.27	50.00
Vital Statistics	15.00	11.50	15.00
Town Dump	200.00	223.82	200.00
Highways and Bridges:			
Town Maintenance—Summer	6,000.00	6,207.28	6,000.00
Town Maintenance—Winter	2,000.00	2,550.20	2,000.00
Street Lighting	660.00	715.00	660.00
General Exp. of Highway Dept.		49.44	100.00
Town Road Aid	446.60	446.60	544.06
Libraries	750.00	750.00	700.00

PURPOSES of EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Yr.	Estimated Expenditures Ensuing Yr.
Current Maintenance Expenses:	1957	1957	1958
Public Welfare:			
Town Poor	100.00		
Old Age Assistance	2,500.00	1,735.61	1,500.00
Patriotic Purposes:			
Marine Memorial		25.00	
Memorial Day & Veterans' Assoc.'s	100.00	11.10	15.00
Aid to Soldiers and Their Families	100.00		
Recreation: Parks and Playground, Including Band Concerts	200.00	230.36	200.00
Public Service Enterprises:			
Maintenance, Christmas Tree	25.00	18.90	25.00
Trail Work	25.00	47.60	25.00
Unclassified: Damages & Legal Expenses	50.00		50.00
Employees' Ret. & Social Security	150.00	116.77	125.00
Yield Tax Debt Retirement		309.13	300.00
Taxes Bought by Town		872.51	
Discounts and Abatements		89.50	
Lease Land Rents		154.92	150.00
Head Taxes		936.13	900.00
Interest: On Temporary Loans	200.00	227.50	225.00
Temporary Loans		17,000.00	
Highways and Bridges:			
State Aid Construction—Class V		2,026.00	1,287.26
County Taxes	1,418.37	1,418.37	1,400.00
School Taxes	25,743.91	23,642.85	25,355.37
Total Expenditures	**$ 44,683.88**	**$ 64,040.76**	**$ 45,626.69**

SUMMARY INVENTORY OF VALUATION

Tax Year 1957

Lands and Buildings		$389,110.00
Electric Plants:		
New England Power Co.	$157,885.00	
N. H. Electric Co-op	7,821.00	
White Mt. Power Co.	24,805.00	
		190,511.00
Stock in Trade		5,100.00
Vehicles, Boats and Launches		1,750.00
Horses, Asses and Mules, 10		740.00
Cows, 114		8,390.00
Other Neat Stock, 12		485.00
Sheep and Goats, 36		360.00
Fowls, 3,199		1,599.00
Gasoline Pumps and Tanks		1,150.00
Portable Mills—Road Building, Repairing and Well Drilling Machinery		2,000.00
Total Gross Valuation Before Exemptions Allowed		$601,195.00
Less: Veterans' Exemptions and Exemptions to Blind		32,300.00
Net Valuation on which Tax Rate Is Computed		$568,895.00
Amount of property valuation exempted to veterans		$32,300.00
Number of inventories distributed	238	
Number of inventories returned	196	
Number of veterans who received property exemption	33	
Number of veterans exempted from poll tax	56	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For The Tax Year 1957

Appropriations:	
Town Officers Salaries	$1,600.00
Town Officers Expenses	600.00
Social Security or Retirement	150.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	150.00
Police Department	50.00
Fire Dept., Forest Fires	400.00
Blister Rust, Moth Extermination, Care of Trees	100.00
Health Dept. $50.00; Health Center $650.00	700.00
Dump and Garbage Collection	200.00
Vital Statistics	15.00
Town Road Aid	446.60
Town Maintenance (Summer $6,000) (Winter $2,000)	8,000.00
Insurance	300.00
Street Lighting	660.00
Libraries	750.00
Old Age Assistance	2,500.00
Public Relief (Town Poor $100) (Soldiers' Aid $100)	200.00
Memorial Day, Vet. Assoc., Old Home Day	100.00
Parks, Playgrounds, Band Concerts	200.00
Maintenance of Christmas Tree	25.00
Trail Work	25.00
Damages and Legal Exp., inc. dog damages	50.00
Payment on Debt (Interest $200)	200.00
County Tax	$1,418.37
School Tax	25,743.91
Total Town and School Appropriations	**$44,683.88**

Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	$320.72	
Railroad Tax	112.45	
Savings Bank Tax	25.55	
Reimbursement a/c State and Federal Lands	300.00	
Revenue from Yield Tax Sources	900.00	
Motor Vehicle Permit Fees	1,200.00	
Dog Licenses	125.00	
Business Licenses and Permits	3.00	
Rent of Town Property & Equip.	110.00	
Int. on Taxes and Income from Trust Funds	200.00	
Sale of Tax Deeded Property	500.00	
Lease Land Rents	100.00	
Total Revenues and Credits		$3,896.72
		$40,787.16
Plus Overlay		198.83
Net Amount to be raised by Taxation		$40,985.99
Less: 155 Poll Taxes @ $2		310.00
Amount to be raised by property taxes		**$40,675.99**
Taxes to be committed to Collector:		
Property Taxes		$40,675.99
Poll Taxes at $2.00		310.00
Total Taxes to be committed		$40,985.99
Town Tax Rate Approved by Tax Comm.		**$7.15**

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

GROVER C. BRECK
HAROLD B. BROWN
ARTHUR C. MORRISON
Selectmen of Wentworth

July 22, 1957

FINANCIAL REPORT

Assets

Cash: In hands of treasurer	$ 8,246.75
Accounts Due to the Town:	
Due from State: Trail Work	23.80
Lease Land Rents	8.58
Unredeemed Taxes: (from tax sale on acct of)	
Levy of 1956	872.51
Levy of 1955	271.43
Previous Years	125.44
Uncollected Taxes: Levy of 1957	7,899.96
State Head Taxes—Levy of 1957	275.00
Total Assets	**$ 17,723.47**

Liabilities

Accounts Owed by the Town:	
Memorial Day	$ 88.90
Christmas Tree Maintenance	6.10

Due to State: State Head Taxes—1957		
Uncollected	$ 275.00	
Collected, not remit. to State Treas.	55.00	
		330.00
Due to School District: balance appropriation		14,793.91
½ National Forest Reserve		109.30
Total Liabilities		**$ 15,328.21**
Excess of assets over liabilities (surplus)		2,395.26
Grand Total		**$ 17,723.47**

Receipts

Current Revenue:		
From Local Taxes:		
Property Taxes—1957	$ 32,997.68	
Poll Taxes—1957	238.00	
Yield Taxes—1957	402.23	
State Head Taxes @ $5—1957	795.00	
Total Current Year's Taxes collected and remitted		$ 34,432.91
Property and Yield taxes, prev. yrs		7,480.03
Poll Taxes, previous years		74.00
State Head Taxes @ $5, previous years		255.00
Interest received on Taxes		418.71
Penalties on State Head Taxes		27.00
Tax sales redeemed		1,641.13
From State: Lease Land Rents		123.70
For Class V Highway maintenance		1,743.04
Interest and dividends tax		320.72
Railroad Tax		112.45
Savings Bank Tax		50.45
National forest reserve		218.60
Fighting forest fires - Training meeting		5.61

From Local Sources, Except Taxes:	
Dog licenses	111.00
Business licenses, permits and filing fees	3.00
Salvaged steel, Town Hall	25.00
Rent of town property	150.00
Registration of motor vehicles, 1956 Permits	12.03
Registration of motor vehicles, 1957 Permits	1,574.67
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes	17,000.00
Insurance adjustments	62.00
Refunds	55.20
Sale of town property	520.00
Timber Tax Security	15.00
Total Receipts other that Current Revenue	**$ 17,652.60**
Total Receipts from All Sources	**$ 66,431.65**
Cash on hand January 1, 1957	5,855.86
Grand Total	**$ 72,287.51**

Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 1,664.04
Town officers' expenses	631.67
Election and registration expenses	44.00
Expenses town hall and other town buildings	237.23
Protection of Persons and Property:	
Police department	165.89
Fire department, including forest fires	485.48
Blister Rust	100.00
Insurance	232.69
Health:	
Health department, including hospitals	711.27
Vital statistics	11.50
Town dump and garbage removal	223.82

Highways and Bridges:		
Town Road Aid		446.60
Town Maintenance—Summer	$ 6,207.28	
Town Maintenance—Winter	2,250.20	
		8,757.48
Street lighting		715.00
General expenses of highway department		49.44
Libraries:		750.00
Public Welfare: Old age assistance		1,735.61
Patriotic Purposes:		
Memorial Day and veterans' associations		11.10
Recreation:		
Parks and playgrounds, incl. band concerts		230.36
Public Service Enterprises:		
Marine Memorial		25.00
Maintenance - Christmas tree		18.90
Unclassified:		
Lease Land rents		154.92
Taxes bought by town		872.51
Discounts, abatements and refunds		89.50
Payments to State a/c Yield Tax retirement		309.13
Employees' retirement and social security		116.77
Total Current Maintenance Expenses		**$ 18,789.91**
Interest:		
Paid on temp. loans in anticipation of taxes		227.50
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and bridges-State Aid construction		2,026.00
Indebtedness:		
Payments on temporary loans in anticipation of taxes		17,000.00

Payments to Other Governmental Divisions:

State head taxes paid State Treas..		
1957 Taxes	$ 669.63	
Prior Years	266.50	
		936.13
Taxes paid to County		1,418.37
Payments to School Districts		
1956 Tax	$ 12,581.65	
1957 Tax	11,000.00	
½ National Forest Reserve	61.20	
		23,642.85
Total Payments for all Purposes		**$ 64,040.76**
Cash on hand December 31, 1957		8,246.75
Grand Total		**$ 72,287.51**

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GROVER C. BRECK,
HAROLD B. BROWN,
ARTHUR C. MORRISON, Selectmen
LOTTIE M. McLAUGHLIN, Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	$ 4,000.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	5.00
Fire Department, Lands and Buildings	1,500.00
Equipment	2,000.00
Highway Department, Equipment	2,000.00
Materials and Supplies	200.00
Schools, Lands and Buildings	11,300.00
Equipment	3,700.00
All lands and buildings acquired through Tax Collector's deeds	
J. P. Osborne (Livesey wood lot)	60.00
75 a. Veaudry place	225.00
248 a. Pratt-Burdick place	500.00
2 a. Kimball lot	40.00
15 a. Jesse Maynard place	1,000.00
Total Valuation	**$ 37,830.00**

REPORT OF TOWN CLERK

Year Ending December 31, 1957

Receipts

Dog Licenses	$121.00	
Auto Permits 1956	12.03	
Auto Permits 1957	1,574.67	
		$1,707.70

Payments

Paid Town Treasurer	$1,697.70	
Dog License Fees Retained	10.00	
		$1,707.70

OLIVE M. BELYEA

Town Clerk.

TAX COLLECTOR'S REPORT

1957 Warrant	$40,675.99	
Added	221.65	
	$40,897.64	
Collected and remitted		$32,997.68
Interest collected and remitted		1.01
Uncollected, Jan. 1, 1958	7,899.96	
1957 Poll Tax Warrant	310.00	
Added	4.00	
	$314.00	
Collected and remitted		$238.00
Uncollected Jan. 1, 1958	76.00	
1957 Head Tax Warrant	$1,050.00	
Added	20.00	
	$1,070.00	

Collected and remitted		$795.00
Uncollected Jan. 1, 1958	275.00	
Head Tax Penalty collected and remitted		$1.50
1957 Lease Land Rent Warrant	132.28	
Collected and remitted		$123.70
Uncollected Jan. 1, 1958	8.58	
1957 Yield Tax Warrant	1,402.58	
Collected and remitted		$402.23
Uncollected, Jan. 1, 1958	1,000.35	
1956 Warrant	7,386.12	
Collected and remitted		$7,386.12
Interest collected and remitted		209.97
1956 Poll Tax Warrant	70.00	
Added	6.00	
	$76.00	
Collected and remitted		$74.00
Abated	2.00	
1956 Yield Tax Warrant	91.49	
Collected and remitted		$91.49
1956 Head Tax Warrant	230.00	
Added	30.00	
	$260.00	
Collected and remitted		$255.00
Abated	5.00	
Head Tax Penalties collected and remitted		$25.50
1955 Yield Tax Warrant	$2.42	
Collected and remitted		$2.42
Redemption Warrant, Jan. 1, 1957	2,038.00	
Added 1956 Tax Sale	872.51	
	$2,910.51	
Collected and remitted		$1,641.13

Interest collected and remitted			207.73
Unredeemed taxes			
Levy of 1956	$872.51		
Levy of 1955	271.43		
Levy of 1954	125.44		
		$1,269.38	
			$44,452.48

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN,

Tax Collector.

AUDITOR'S REPORT

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Collector of Taxes, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents for the year ending Dec 31st, 1957, and find them correctly cast and properly vouched.

BEN B. FOSTER
GERALD F. HUTCHINS

January 31, 1958 Auditors

TREASURER'S REPORT

Receipts

Cash on hand, January 1, 1957	$5,855.86
Tax Collector:	
1957 Property	$32,997.68
1957 Polls	238.00
1957 Yield	402.23
1957 Interest	1.01
1957 Head Tax	795.00
1957 Head Tax penalties	1.50
1957 Lease Land Rent	123.70
1956 Property	7,386.12
1956 Polls	74.00
1956 Yield	91.49
1956 Interest	209.97
1956 Head Tax	255.00
1956 Head Tax penalties	25.50
1955 Yield	2.42
1955 Redemptions	612.01
1954 Redemptions	525.20
Previous Years Redemptions	503.92
Previous Years Interest	207.73
Town Clerk:	
Dog Tax	111.00
1956 Auto Permits	12.03
1957 Auto Permits	1,574.67
Selectmen:	
Use of Town Hall	110.00
Notes	17,000.00
Pistol Permits	3.00
Payment for deed given to Homer Tarr	500.00

State Treasurer:

Savings Bank Tax	50.45
Railroad Tax	112.45
Maintenance Class V Highways	1,743.04
Fire Warden Training Meeting	5.61
Interest and Dividends Tax	320.72
Due Town from Blister Rust Control	1.00
National Forest Reserve	218.60
Clyde F. Brown, rent of chairs & Town Hall	40.00
Henry Kelley, balance due on Town Hall salvage steel	25.00
Homer Tarr, payment on P. Veaudry place	20.00
Hugh Evans, Timber Tax Security	15.00
Wallace Ackerman, returned premium on insurance	62.40
Pemigewasset National Bank, refund check	10.00
Tax Collector, over deposit	18.00
Harold Brown, Fire bill of May 6	26.20
	$72,287.51

Expenditures

County Tax	$1,418.37
Selectmen's Orders	62,622.39
Cash on hand	8,246.75
Total	$72,287.51

LOTTIE M. McLAUGHLIN,
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Grover C. Breck, selectman	$ 268.81
Harold B. Brown, selectman	171.06
Arthur C. Morrison, selectman	146.62
Clyde F. Brown, tax collector	651.78
Olive M. Belyea, town clerk	87.97
Issuing auto permits	106.50
Lottie M. McLaughlin, treasurer	117.30
Ben B. Foster, auditor	41.05
Gerald F. Hutchins, auditor	37.63
State Treasurer, employees' social security	35.32
	$ 1,664.04

Town Officers' Expenses:

Ben B. Foster, postage	$ 1.44
Edson C. Eastman Co., town officers' supplies	71.82
Ayer Ins. Agency, town officers' bonds	93.32
Journal-Transcript, printing town reports	285.25
Grover C. Breck, postage, telephone, deeds, notary's fees, revenue stamps, mileage	25.31
Harold B. Brown, town trustee, telephone and mileage	9.28
Clyde F. Brown, expense account	5.96
Tax bills	23.25
Search for mortgages	6.00
Lottie M. McLaughlin, expense account	15.51
Olive M. Belyea, expense account	3.90
Selectmen, attending tax comm. mtg & mileage	17.23
Attending Municipal Association meeting	4.60
N. H. Municipal Assoc., dues	30.00
Association of N. H. Assessors, dues	3.00
Town Clerks Association, dues	3.00
Ida M. Horner, Tax Collectors Assoc., dues	3.00

F. J. Shores, Register, tax deeds	2.25
Transfers	3.52
Anna J. Proctor, transfer	.20
F. J. Shores, abstract	1.00
Branham Pub. Co., auto reference guide	4.00
The Record Print, police stationery	12.25
Selectmen's stamp	2.50
N.H. State Tax Comm., reports & statutes on taxation	3.75
State Treasurer, employees' social security	.33
	$ 631.67

Election and Registration:

William A. Morrison, moderator	$ 11.73
Ben B. Foster, supervisor	15.64
Anson C. Tuttle, supervisor	15.64
State Treas., employees' social security	.99
	$ 44.00

Town Hall:

White Mt. Power Co., electricity	$ 36.92
John M. King, wood	33.00
Effie M. Muzzey, wood	44.00
Clyde F. Brown, janitor, labor	45.26
Repairs and material	47.36
State Treas., employees' social security	1.57
	$ 237.23

Police Department:

State of New Hampshire, M.P.H. signs	$ 43.76
Arthur C. Morrison, constable	58.23
Elmer F. Brown, dog constable	20.00
Harry A. Morrison, chief of police	39.90
Clyde F. Brown, police duty at town hall	4.00
	$ 165.89

Fire Department:	
Harold B. Brown, fire bills of 5/6 and 5/17	$ 37.88
Trail work	47.60
Wentworth Volunteer Fire Department	400.00
	$ 485.48
Blister Rust Control:	
William H. Messeck, Jr., cont. of blister rust	$ 100.00
Insurance:	
Ayer Ins. Agency, ins. on Maynard house	$ 7.50
Wallace G. Ackerman, liability insurance	168.19
Noyes Ins. Agency, ins. on fire house	57.00
	$ 232.69
Health Department:	
Drugs for Health Center	
George C. Frye Co.	$ 245.04
A. Perley Fitch Co.	404.96
Geyer's Drug Store	61.27
	$ 711.27
Street Lighting:	
White Mt. Power Co., street lights	$ 715.00
General Expense of Highway Department:	
Harold Matava, due 1956 payroll	$ 1.44
Work on old dump & Cross road	48.00
	$ 49.44
Libraries:	
Elsie Downing, Treas., 1957 appropriation	$ 750.00
Old Age Assistance:	
State of N.H., O. A. A. & aid to disabled	$ 1,735.61

Memorial Day:	
LaMott Keneson Post, flags	$ 4.50
Town of Warren, flags	6.60
	$ 11.10
Parks and Playgrounds:	
Paul King, work on common	$ 230.36
Marine Memorial:	
New Hampshire Marine Memorial	$ 25.00
Christmas Tree:	
Light bulbs	$ 14.40
Electric bill	4.50
	$ 18.90
Bonded Debt & Retirement Tax:	
State Treasurer, 1/6 Yield Tax	$ 309.13
Taxes Bought by Town:	
Clyde F. Brown, tax collector	$ 872.51
Discounts and Abatements:	
Clyde F. Brown, tax collector	$ 89.50
Retirement and Social Security:	
State Treasurer, Town's share	$ 116.77
Vital Statistics:	
Olive M. Belyea, recording marriages, births and deaths	$ 11.50
Town Dump:	
Harold Matava, surfacing new road to dump	$ 72.00
Labor on dump	31.82
Carl Gove, rent of land	120.00
	$ 223.82

Town Maintenance:

Harold Matava, road agent, south part	$ 3,787.60
Paul King, road agent, north part	4,969.88
	$ 8,757.48

Town Road Aid:

	State	Town	Total
July 1 apportionment	$ 2,977.36	$ 446.60	$ 3,423.96

APPLICATION FOR CLASS IV & CLASS V CONSTRUCTION & RECONSTRUCTION AID 1957—58

(Chapter 83, Laws of 1951 as amended by Chap. 31, Laws of 1953)

APPLICATION		REPORT OF ACCOMPLISHMENT Sta. to Sta.	Length	Type
Road No. 63				
From:	Sta. 6210 - Southerly end of 1955 asphalt mix	6210-9300	3090′-0.58 mi.	Asphalt Ret. 16′
To:	Sta. 9300 - Southerly end of 1956 asphalt mix			
Length:	3090′ - 0.58 mi.			
Type:	Asphalt seal 16′			
Note:	Stage construction-1951/52 Application			
Road No. 61				
From:	Sta. 0000 - Road 33 (Rt. 25)	0000-8895	8895′-1.68 mi.	Drained,
To:	Sta. 10560 - Northerly			Minor Widening
Length:	10560′ - 2.00 mi.			
Type:	Widen 22, drain, 12″ gravel 16′ only widen and drain this year	8895-10560	1665′-0.32 mi.	No work
SC:	Additional 3″ gravel; surface treatment with calcium chloride yearly; initial surface treatment with a bituminous material, retreatment the following year and thereafter as needed.			

Lease Land Rents:

Treasurer, School District	$ 64.35
Treas., Wentworth Congregational Church	67.93
Treas., Atwell Hill Baptist Church	22.64
	$ 154.92

Temporary Loans:

Pemigewasset National Bank	$ 17,000.00

Interest:	
Pemigewasset National Bank, Interest	$ 227.50
State Aid Construction:	
Class V Highways	$ 2,026.00
Head Tax:	
State Treasurer, Head tax	$ 929.63
Penalties	6.50
	$ 936.13
County Tax:	
Lawrence W. Colby, County tax	$ 1,418.37
School District:	
Balance of 1956-1957 appropriation	$ 12,581.65
Part of 1957-58 appropriation	11,000.00
½ National Forest Reserve	61.20
	$ 23,642.85
Total Payments	$ 64,040.76

ROAD AGENTS' REPORTS

Harold Matava, Road Agent

South Wentworth

Miscellaneous Bills:

Harold Matava, gravel	$1.50
Hugh Evans, welding	4.50
Dana Hunkins, 10 lbs. spikes	1.40
Tilton Sand & Gravel Co., broom sweeper	15.00
Campton Sand & Gravel Co., cold patch	29.75
W. Lebanon Blacktop, Inc., cold patch	86.82
Ernest Moberg, 115 yds sand	11.50
Berg & Ireland, bridge plank	216.78
Walter Foster, spikes	1.00
Reese Frescoln, gravel	6.00
Ben B. Foster, gravel	6.60
Harold Brown, cinders	3.15
W. H. Willey, sand	7.20
Wirthmore, salt	13.50
	$404.70

Bridge and Culverts:

Chase Grain Co., culverts	$54.20
Harold Matava, truck, labor, tractor	148.40
Gerald Blodgett, labor	12.00
Grover Breck, labor	4.00
Robert Smith, labor	4.00
Isaac Burnham, labor	16.00
	$238.60

Cutting Bushes:

Harold Matava, tractor and labor	$186.00

Ellsworth Hill:

Harold Matava, tractor, labor and truck	$136.70
Gerald Blodgett, labor	16.00
Grover Breck, labor	22.00
	$174.70

Hooper Hill and Cheever Road:

Harold Matava, tractor, labor and truck	$297.00
Gerald Blodgett, labor	8.00
Grover Breck, labor	24.00
Dale Gilbert, labor	14.00
Arnold Matava, labor	42.00
	$385.00

Cross and Rowentown Roads:

Harold Matava, truck, tractor and labor	$263.85
Gerald Blodgett, labor	36.50
Dale Gilbert, labor	38.00
Robert Smith, labor	26.00
	$364.35

Mail Roads:

Harold Matava, truck, tractor and labor	$369.20
Dale Gilbert, labor	32.00
August King, labor	16.00
Paul King, truck and labor	49.60
Robert Smith, labor	73.00
Grover Breck, labor	16.00
	$555.80

Snow and Sand:

Harold Matava, truck, tractor and labor	$759.65
Robert Smith, labor	4.00
Gerald Hutchins, labor	2.50
Arnold Matava, labor	50.00
	$816.15

Branch Road:

Harold Matava, truck, tractor and labor	$610.30
Robert Smith, labor	8.00
Gerald Blodgett, labor	4.00
Grover Breck, labor	12.00
Dale Gilbert, labor	8.00
Arnold Matava, labor	20.00
	$662.30
TOTAL	$3,787.60

Paul King, Road Agent

North Part

Winter:

Paige Welding Co.	$63.00
R. C. Hazelton Co., clutch	14.12
Paul King, labor	425.70
Paul King, truck	646.00
Paul King, tractor	110.00
Robert Blodgett, labor	128.00
Glenn Smith, labor	24.00
Gerald Blodgett, labor	4.00
William Randall, labor	114.00
John Shontell, labor	14.00
Elmer Shontell, labor	5.00
Arthur Fellows, labor	12.00

Forrest Derrick, labor	4.00
Bemis Texaco, gas	99.23
Auguste King, labor	11.00
John King, labor	32.00
John King, jeep	28.00
	$1,734.05

Brush Cutting:

Paul King, saw	$127.50
Dale Gilbert, labor	130.00
Robert Dow, labor	64.00
Robert Blodgett, labor	18.00
Paul King, truck	120.00
Lealand Libbey, tractor	42.00
Wayne Weeks, tractor	26.00
Paul King, labor	29.00
	$556.50

Buffalo Road:

Paul King, labor	$61.60
Paul King, truck	24.00
Paul King, tractor	32.00
Dale Gilbert, labor	4.00
Robert Blodgett, labor	12.00
Robert Dow, labor	10.00
John King, labor	9.00
John King, gas hammer	8.00
	$160.60

Village and Cemetery:

Paul King, labor	$27.50
Paul King, tractor	20.00
Robert Blodgett, labor	12.00
Arthur Fellows, labor	22.00
Robert Dow, labor	10.00
	$91.50

East Side:

Paul King, labor	$115.70
Paul King, truck	210.00
Paul King, tractor	52.00
Clyde Brown, labor	5.00
Gerald Blodgett, labor	23.00
Glenn Smith, labor	4.50
Robert Blodgett, labor	14.00
Dale Gilbert, labor	39.00
Robert Dow, labor	23.00
Arthur Fellows, labor	48.50
William Currier, labor	10.00
Walter Stark, grader	84.00
	$628.70

East Side — Tar:

Paul King, labor	$38.50
Paul King, truck	58.00
Paul King, tractor	54.00
Harold Matava, labor	26.00
Harold Matava, truck	48.00
Auguste King, labor	24.00
Dale Gilbert, labor	27.00
Charles Cutting, Jr., truck	72.00
Robert Blodgett, labor	26.00
William Currier, labor	24.00
Ernest Moberg, sand	16.00
N. H. Bituminous Oil	891.00
	$1,304.50

Oak Hill:

Paul King, labor	$39.60
Paul King, truck	40.00
Paul King, tractor	8.00
Robert Blodgett, labor	12.00
	$99.60

Ellsworth Hill:

Paul King, labor	$44.20
Paul King, truck	40.00
Paul King, tractor	54.00
Elmer Shontell, labor	28.00
John King, labor	24.00
John King, gas hammer	10.00
John King, jeep	12.00
Auguste King, labor	20.00
	$232.20

Beech Hill:

Paul King, labor	$46.20
Paul King, truck	50.00
Paul King tractor	18.00
John King, labor	11.00
John King, gas hammer	6.00
Gerald Blodgett, labor	9.50
Robert Blodgett, labor	15.00
Arthur Fellows, labor	12.00
	$167.70

Atwell Hill:

Paul King, labor	$103.40
Paul King, truck	214.00
Paul King, tractor	40.00
William Randall, labor	7.00
Dale Gilbert, labor	28.00
Robert Blodgett, labor	14.00
	$406.40

Cross Road:

Paul King, labor	$59.40
Paul King, truck	96.00
Paul King, tractor	24.00
Robert Blodgett, labor	8.00
Dale Gilbert, labor	12.00
	$199.40

Miscellaneous Bills:

Bemis Texaco, gas	$6.63
Willey's Express	2.21
Noble Belisle Mach. Co.	10.50
Paige Welding Co., welding	60.50
Wentworth General Store, broom	3.75
Stafford Smith, gravel	2.00
Tilton Sand, broom rent	15.00
James Marston, sand	24.00
Campton Sand, cold patch	216.51
Blaktop, Inc., cold patch	225.88
Freeman Wright, plank	13.50
Harold Brown, gravel	4.00
Paul King, ledger	4.25
	$588.73
TOTAL	$6,169.88

Funds used for Maintenance costs	$4,969.80	
State Aid for Class V Highway Fund	1,200.00	
		$6,169.88

LIBRARIAN'S REPORT

Number of books and magazines loaned	3,298
Number of books purchased and received as gifts	102

The following magazines are available to the public:

Ladies Home Journal, McCall's, Good Housekeeping, Better Homes and Gardens, Saturday Evening Post, Life, Farm Quarterly, Sports Afield, True, Wee Window, Children's Activities, Jack and Jill, Animals, New Hampshire Profile, Readers Digest, National Geographic.

We have also added Look, Time and Boy's Life this year.

There has been a marked increase in the use of the Library by High School students and the adults; that is a pleasure to the Librarian and Library Trustees. We wish to thank all donors at this time. Happy Reading!

ELSIE DOWNING
Assistant Librarian

WEBSTER MEMORIAL LIBRARY

Cash on Hand Jan. 1, 1957		$423.62
Receipts during 1957		
Town Appropriation	$750.00	
Plummer Estate Dividend	221.75	
		971.75
Grand Total		$1,395.37
Expenditures		
Librarian	$156.00	
Indoor Janitor	26.00	
Electricity	83.98	
Fuel Oil	467.60	
Books	55.95	
Magazines	53.75	
Insurances	52.56	
Care of Grounds	33.85	
Repairs, etc.	47.82	
Bank charges	4.91	
		982.42
Balance on Hand Jan. 1, 1958		$412.95
Invested Funds		$949.70

ELSIE DOWNING

Treasurer

REPORT OF POLICE DEPARTMENT

FOR YEAR 1957

Vacant Property checked at the request of the owners and Selectmen:

Hamilton House, Dickinson House, Kauk Property, Smith Property, Jesseman Property, P. H. Paige Property, Mealy House.

July 17, 1957: At the request of the State Police, Constable Morrison and I investigated a disturbance at Camp Pemigewasset.

Investigated complaints that cars leaving the Town Hall after the Dance were creating unnecessary noise.

Investigated complaints of speeding through the Town, and on the Buffalo Road.

Supervision of Town Dump, and erecting "No Dumping" signs at Old Dump. Several suggestions were made at the past Town Meeting pertinent to the use of the Dump. I believe that the result of our work is obvious. The traveled way is free of garbage and refuse, and the fire hazard kept at a minimum.

I have handled numerous complaints brought to my attention at my home.

In closing this report I wish to state that each and every call made by myself and/or Constable Morrison has been due to complaints by the Tax Payers of the Town, or a duly elected official.

Respectfully submitted,

H. A. MORRISON, Chief

ARTHUR MORRISON, Constable

WENTWORTH VOLUNTEER FIRE DEPARTMENT

Report for Year Ending Dec. 31, 1957

RECEIPTS

Cash in Pemigewasset Nat. Bank, Jan. 1, 1957	$226.87
Membership dues	14.00
Town Appropriation	400.00
	$640.87

PAYMENTS

C. B. Titus, fuel oil	$97.05
C. B. Titus, batteries	19.91
Ed. Bemis, gas, oil and parts	15.58
Mass. Bonding and Insurance Co.	95.00
N. H. Fireman's Association	14.00
Noyes Insurance Co. (Insurance on building)	13.60
Post Cards	2.00
Sears, Roebuck & Co., valves	17.65
Boston Coupling Co.	101.14
L. F. Barnhart, gas	3.64
L. F. Barnhart, oranges for Christmas	4.60
Am. Fire Equipment Co.	104.65
1 check book	2.00
	$490.82
Cash on hand	2.00
Cash in Pemigewasset Nat. Bank, Dec. 31, 1957	148.05
	$640.87

CLYDE F. BROWN,

Secretary-Treasurer

FOREST FIRE PREVENTION

Is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem - 97 percent of all our forest fires being man-caused and preventable - a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Carelessness and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires - all result in serious loss of property, disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative efforts - The rules are simple.

1. Don't burn at home - use your town dump and avoid all fire problems.

2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.

3. Be sure that all lighted material - cigars, cigarettes and matches - are completely out before discarding them. Use ash trays in automobiles.
4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.
6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER - the fire you prevent might be the one which could burn YOUR property.

REMEMBER **Forest fire prevention is everybody's business and our most important undertaking.**

1957 Forest Fire Record for Your Town:

Number of fires — 2

Acreage burned — 1

Number of permits issued — 21

H. C. HARTWELL, JR.
District Fire Chief

HAROLD B. BROWN
Forest Fire Warden

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities conducted for Wentworth by the N. H. Department of Health, Bureau Public Health Nursing for the year 1957.

The children from Wentworth were included in the following clinics:

Jan. 30, Salk Vaccine, Wentworth School	49
(23 children from Warren attended this clinic)	
March 25, Salk Vaccine, Rumney School	1
March 7, Salk Vaccine, at Plymouth School	6
October 16, Salk Vaccine at Orfordville School	6
Total number Wentworth children attending Salk Clinics	62

Attendance of Wentworth children:

March 25, Triple Toxoid Clinic, Rumney School	20
April 29, Triple Toxoid Clinic, Orford School	3
May 6, Triple Toxoid Clinic, Rumney School	7
June 2, Triple Toxoid Clinic, Rumney School	5
Total number from Wentworth attending	35

Wentworth children 3 months to 20 years completing Salk Vaccine: Under 5 years, 23; 5-9 years, 9; 10-15 years, 19; 15-20 years, 3; Total 54.

A few other children have completed 2 Salk vaccine shots and are not ready as yet for the third.

Wentworth children completing Triple Toxoid (protection from Diptheria, Tetanus and Whooping Cough) ages 3 months to 9 years: Under 5 years, 3rd shots 3, booster shots 4; 5-9 years, 3rd shots 2, booster shots 9.

Smallpox Vaccinations at clinics: 1-5 years, 5.

My sincere thanks to the School personnel, School Nurse, and Wentworth Woman's Club for assistance given at the clinics and transportation arrangements for the children to attend other clinics.

Home visits have been made in the town on pre-school age children.

Respectfully submitted,

LOIS W. BARTON, R. N.

Public Health Nurse

N. H. Dept. of Health

ACCOUNT OF GEORGE F. PLUMMER MEMORIAL TRUST FUND

Receipts

1957

Jan. 1	Balance on check book	$ 258.42
May 26	Received of Willie Dow for rent	150.00
May 26	Credit to Willie Dow bldg repair	25.00
	Income from Plummer Investments	1,821.01
		$ 2,254.43

Expenses

1957

May 26	To Willie Dow, building repairs	$ 25.00
June 11	R. T. Bartlett Insurance Agency	101.30
June 18	Deposited in Savings Bank	150.00
Oct. 3	Deposited in Savings Bank	630.80
Dec. 31	Deposited in Savings Bank	303.20
Dec. 31	Plummer dividend distributed	887.00
Dec. 31	Bank service charge	.69
Dec. 31	Balance on check book	156.44
		$ 2,254.43

HAROLD B. BROWN

ARTHUR H. FELLOWS

Trustees

REPORT OF TRUST FUNDS OF THE TOWN OF WENTWORTH, N. H., ON DECEMBER 31, 1957

DATE OF CREATION	NAME OF FUND	PURPOSE OF CREATION	HOW INVESTED	Amount	Income	Expen-ded
1935 Jan. 22	Nannie B. Briggs	Care of cemetery lot	Plymouth Savings Bank	$100.00	$3.02	$3.02
1917 June 17	Clara E. Burnham	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1939 June 23	Herbert A. Clark	Care of cemetery lot	Plymouth Savings Bank	200.00	6.05	6.05
1933 Apr. 26	Thomas F. Clifford	Care of cemetery lot	Plymouth Savings Bank	200.00	6.05	6.05
1924 June 30	Esther Dana	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1924 June 30	Esther Dana	Care of Flanders cemetery lot	Plymouth Savings Bank	25.00	.76	.76
1950 Nov. 8	Charles L. Davis	For family cemetery lot	Plymouth Savings Bank	800.00	24.18	24.18
1908 Feb. 12	Mary M. Dean	Care of cemetery lot	Plymouth Savings Bank	25.00	.76	.76
1950 Sept. 12	Esma M. Dickinson	Care of family cemetery lot	Plymouth Savings Bank	500.00	15.11	15.11
1933 July 1	Clarence A. Eaton	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1943 June 18	Emma J. Foster	Care of cemetery lot	Plymouth Savings Bank	150.00	4.53	4.53
1925 Apr. 23	Maria E. Hines	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1940 July 1	Abner Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1940 July 1	Peter L. Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1949 July 18	Delbert Jessman	Care of family cemetery lot	Mechanics Savings Bank	200.00		
1917 Dec. 3	Ann Libbey	Care of family cemetery lot	Merrimack County Savings Bank	100.00		
1920 Sept. 13	Abbie Moulton	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1925 May 29	Peters Fund	For school use	Plymouth Savings Bank	1,000.00		
1931 Jan. 7	Luther Smith	Care of cemetery lot	Plymouth Savings Bank	50.00	1.50	1.50
1943 July 7	Henrietta Walker	To be used in cemetery	Plymouth Savings Bank	100.00	3.02	3.02
1949 Sept. 2	Edward W. Webster	Care of cemetery lot	Plymouth Savings Bank	1,000.00	30.23	30.23
1953 Apr. 17	Orville H. Brown	Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1953 Apr. 17	Orville H. Brown	Care of George H. Brown lot	Plymouth Savings Bank	100.00	3.02	3.02
1953 Dec. 31	Charles W. Norris	Care Charles W. Norris grave	Plymouth Savings Bank	50.00	1.50	1.50

All above funds invested at 3% interest

DATE OF CREATION	NAME OF FUND	PURPOSE OF CREATION	HOW INVESTED	Amount	Income	Expen-ded
1954 June 28	Turner Memorial Trust Fund -	Free bed in Sceva Speare Mem. Hospital	Plymouth Savings Bank Balance End of Year $2,647.37	2,765.89	41.48	160.00
1946 Sept. 7	George F. Plummer Memorial Trust Fund -	Care of cemeteries and library	Plymouth Savings Bank New Fund $4,991.66; Cap. Gain $1,234; Bal. End of Yr. $556.90	4,464.56	127.01	127.01
1952 Jan.	George F. Plummer Memorial Trust Fund -	Care of cemeteries and library	Geo. Putnam Fund (stocks) (Sold) Gain on Sale $914.25	9,995.00	430.00	430.00
1952 Jan.	George F. Plummer Memorial Trust Fund -	Care of cemeteries and library	Incorporated Investors Balance End of Year $7,983.80	7,983.80	330.00	330.00
1957 Dec.	George F. Plummer Memorial Trust Fund -	Care of cemeteries and library	Puriton Fund Inc. Balance End of Year $7,949.67	7,949.67		
1957 Dec.	George F. Plummer Memorial Trust Fund -	Care of cemeteries and library	Broad St. Investment Balance End of Year $7,951.24	7,951.24		

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HAROLD B. BROWN, ARTHUR H. FELLOWS,
Trustees

February 11, 1958

WENTWORTH SCHOOL DISTRICT

Officers of the School Board

Mr. Wayne Forrest	Term Expires 1958
Mrs. Esther McCarthy	Term Expires 1959
Mr. Arthur Paige	Term Expires 1960

Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

Mr. M. Wayne Bowie

School Nurse

Mrs. Helen Fisher

1957-1958 Teachers in Wentworth School

Mrs. Olive Belyea	Grades 1–2–3
Mrs. Ida Valla	Grades 4–5–6
Mr. Stephen Valla	Grades 7–8

1957 Graduates of Wentworth School

Virginia Brown	Robert Fellows
Wayne DeCotis	Maurice Hutchins
Eleanor Dow	Robert Newton
Martha Fellows	Eugene Paige

Alice Valliere

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1958, at 8 o'clock in the evening, to act upon the following subjects:

1. To chose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the school district will vote to employ a helping teacher (as defined in N.H. School Law, Chapter 186, Section 24) as part of Supervisory Union No. 48, and to raise and appropriate a sum not to exceed $125.00 for Wentworth's share.

10. To transact any other business to come before this meeting.

ESTHER M. McCARTHY
ARTHUR C. PAIGE
School Board

A true copy of Warrant—Attest:

ESTHER M. McCARTHY
ARTHUR C. PAIGE
School Board

PROPOSED SCHOOL CALENDAR 1958–1959

1958

Sept. 3 Wednesday, Schools Open

Oct. 16–17 State Teachers Convention, Schools Closed

Nov. 11 Tuesday, Veterans Day, Schools Closed

Nov. 26 Wednesday, Schools Close 12:30 P.M. for Thanksgiving

Dec. 1 Schools Reopen (Monday)

Dec. 19 All day session, Schools Close for Christmas Recess

1959

Jan. 5 Schools Reopen

Feb. 20 Schools Close, Washington's Birthday Vacation

Mar. 2 Schools Reopen

Apr. 10 Spring Institute, Schools Closed

Apr. 24 Schools Close

May 4 Schools Reopen

June 12 Schools Close for Summer

This School Calendar allows for 178 days actually in school. According to Law, teachers convention and institute days count as school days and the school year must be 180 days duration. Therefore 178 plus 3 days (convention and institute) equal 181 schools days. One day may be lost because of storms or other factors before any time has to be made up.

SCHOOL BUDGET

EXPENDITURES	Expendi-tures 1955–56	Estimated Expendi-tures 1957–58	Adopted Budget 1958–59
Administration:			
Salaries of district officers	$ 298.00	$ 350.00	$ 350.00
Superintendent's salary (local share)	304.46	197.24	153.30
Tax for statewide supervision	146.00	144.00	152.00
Salaries of other admin. personnel	10.00	60.00	76.94
Supplies and expenses	58.80	115.00	115.00
Instruction:			
Elementary teachers' salaries	5,730.95	9,950.00	10,450.00
Books and other instruction aids	213.91	225.00	200.00
Scholars' supplies	518.02	275.00	275.00
Supplies and other expenses	27.67	35.00	50.00
Operation of School Plant:			
Salary of janitor	450.00	450.00	450.00
Fuel or heat	710.23	700.00	725.00
Water, lights, supplies & expenses	247.67	250.00	250.00
Maintenance of School Plant:			
Repairs and replacements	1,641.39	200.00	200.00
Auxiliary Activities:			
Health supervision	256.72	325.00	300.00
Transportation, elementary	3,292.00	2,800.00	3,200.00
Tuition, high	5,100.00	8,966.00	10,250.00
Spec. activities & funds, elem.	121.16	125.00	125.00
Fixed Charges:			
Teachers' retirement	402.20	717.56	688.22
Ins., treas. bonds & expenses	8.00	440.00	20.00
Contingency Fund:		789.74	500.00
Total Current Expenses	$ 19,549.18	$ 27,114.54	$ 28,530.46
Debt and Interest:			
Principal of debt	1,000.00	1,000.00	1,000.00
Interest on debt	120.00	80.00	60.00
Total Expenditures or School Appropriation	$ 20,669.18	$ 28,194.54	$ 29,580.46

RECEIPTS	Receipts 1955–56	Estimated Receipts 1957–58	Adopted Budget 1958–59
Balance (actual or estimate)	$ 3,596.04		1,900.09
State Aid	3,751.30	2,900.00	2,000.00
Elementary School Tuition	87.50	175.00	175.00
Spec. activities & funds	86.82	275.72	150.00
Total Receipts Other Than Property Taxes	**$ 7,521.66**	**$ 2,450.63**	**$ 4,225.09**
District Assessment	13,147.52	25,743.91	25,355.37
Total Appropriation Voted By School District	**$ 20,669.18**	**$ 28,194.54**	**$ 29,580.46**

SUPERINTENDENT'S REPORT

Hereby submitted is my annual report as your Superintendent of Schools:

Since my last report, your school in Wentworth has continued to operate very satisfactorily. The same staff in the same grades as reported last year has returned and with the permanent addition of Mrs. Arline Wilson as music supervisor, your program of studies has been strengthened.

In view of the great interest in science, new science books of which there were few or none, have been purchased for Grades 3 through 8 and new social studies books that more nearly conform to the new New Hampshire Social Studies Guide are now being used. Next year with the addition of middle grade social studies books and some upper grade readers we should be well equipped with textbooks.

I am sure there is some question concerning whether or not it is absolutely necessary to have three teachers in your Wentworth School. There is no question in my mind that your children benefit a great deal with the addition of the extra teacher and I would strongly advise keeping the three teachers there if you feel you can afford it.

Undoubtedly you are also interested in the article in your school warrant regarding a Helping Teacher. Several years ago the New Hampshire Legislature made it legal for some New Hampshire school districts to secure the services of a specially trained teacher to work with other teachers and children to make school systems more efficient. It was agreed that if such a person of whom the school districts approved were employed, the state would pay $2,500 toward the salary of this person. The

remainder of the salary would be prorated among the several towns in the supervisory union on the same basis as other union expenses. Supervisory Union No. 48 has now become eligible for this service if it is desired. One law relating to this matter states that certain designated unions may employ a helping teacher so-called in accordance with Chapter 186, Section 24 of the New Hampshire School Laws when the majority of districts in said union vote for it in their annual meeting and towns so voting include at least 85% of the pupils in said union. If this article is voted in the affirmative, it merely gives the Supervisory Union Board power to act and money to act with if they desire and the district approves. The definition of a Helping Teacher is as follows: Helping Teacher, as referred to in paragraph XXIII, is defined as a teacher with specific training and experience which will enable her, or him, to give helpful advice, counsel, and assistance to teachers, pupils, and parents of a school system as a constructive means of improving the educational growth and development of children, solving pupil problems of retardation and maladjustment, adopting the program of studies to meet the needs of the children and the community, bringing resources outside of the school to classroom teachers, pupils, parents, and community, and in general acting as consultant to the entire staff and community in recognition of the educational needs.

Insofar as I can determine, there are no major repairs necessary on your school this year. I think it might be well to see what could be done to overcome the problem of pipes freezing during the cold winter months. As most of you know, a freeze-up occurred this winter which if not discovered when it was, could have cost several hundred dollars worth of damage to your building. I am not sure whether overhead installation would help but something should be done.

You may be further interested to know that tuition rates in Orford and Plymouth where you send your high school pupils have been established. The rates are $367 per pupil in Orford and $325 in Plymouth for the 1958-1959 school year.

May I take this opportunity to thank the school board and teachers in Wentworth for their cooperation during the past school year.

Please feel free at any time to contact me either through your school board or directly on matters of education as they concern your children.

Respectfully submitted,

M. WAYNE BOWIE

Superintendent

FINANCIAL REPORT

For the Fiscal Year beginning July 1, 1956 and Ending June 30, 1957

Receipts

Cash on hand July 1, 1956	$ 2,493.96
State Aid	2,703.20
Lease land and other	65.93
Tuition, elementary	257.50
National Forest	61.20
School Building Aid	200.00
Per Capita	35.10
Current Appropriation	20,581.65
	$ 26,398.54
Cash on hand June 30, 1957	1,820.88
	$ 24,577.66

Payments

Administration:

Melissa Breck, clerk and treasurer	$ 53.00
Florence Downing, school board chairman	85.00
Wayne Forrest, school board member	55.00
Esther McCarthy, school board member	55.00
Misc., auditors, census and expenses	61.00
Superintendent's salary, (local share)	288.02
Tax for statewide supervision	148.00
Salary of union treasurer (local share)	10.00
Supplies & exp., (bk. chgs., post., etc.)	49.41
	$ 804.43

Instruction:	
Stephen Valla	$ 3,048.88
Ida Valla	2,500.00
Olive Belyea	2,500.00
Elizabeth Cole	500.00
Stephen Childs, music teacher	112.64
Arline Wilson, music teacher (local share)	350.00
Substitute teacher	15.00
Books	337.98
Scholars supplies	200.20
Other expenses	78.34
	$ 9,193.05
Operation of School Plant:	
Salary of janitor	$ 450.00
Fuel	739.88
Water, lights and supplies	229.34
	$ 1,419.22
Maintenance of School Plant:	
Repairs and replacements	$ 644.63
Auxiliary Activities:	
Health supervision	$ 548.12
Oscar Brown, transporter	1,600.00
Lawrence Smith, transporter	1,400.00
High School transportation	32.40
Tuition, Orford	3,620.90
Tuition, Plymouth	2,835.00
Spec. activities & funds (school lunch)	122.50
	$ 10,158.92
Fixed Charges:	
Retirement	$ 624.89
Treasurer's bond	16.00
	$ 640.89

Debt and Interest:	
Principal of Debt	$ 1,000.00
Interest on Debt	100.00
	$ 1,100.00
Grand Total	**$ 24,577.66**

BALANCE SHEET

June 30, 1957

Assets:		
Cash on hand June 30, 1957	$ 1,820.28	
Net debt (excess of liab. over assets)	None	
Total Assets		**$ 1,820.28**
Liabilities:		
Note and Interest	$ 1,080.00	
Notes and bonds outstanding	4,000.00	
Total Liabilities		**$ 5,080.00**

M. WAYNE BOWIE
Superintendent
ESTHER M. McCARTHY
Chairman, School Board

SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent as per the following quotation:

> "REPORTS. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1956-1957 received a salary of $6,150 which was made up as follows: $2,500 paid from the per capita tax and $3,650 prorated among the several school districts. Allowance of $900 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	$ 685.84	$ 169.11
Dorchester	52.19	12.87
Plymouth	1,267.28	312.48
Rumney	525.24	129.51
Thornton	287.62	70.92
Wentworth	170.09	41.94
Woodstock	661.74	163.17
Totals	$ 3,650.00	$ 900.00

Superintendent's salary for 1956-1957 based on the above figure is reconciled as follows: $3,650 paid by the various districts, plus $2,500 received from State per capita tax, equals $6,150 superintendent's basic salary. This, plus $900 travel allowance as indicated above totals $7,050—amount received from State Treasurer for salary and travel of the Superintendent of Schools.

M. WAYNE BOWIE

Superintendent of Schools

MUSIC SUPERVISOR'S REPORT

Through the various musical activities during the past year, the majority of children have improved their musical ability and appreciation.

Grades one, two and three have developed a keener sense of pitch, better rhythmic response, and more ability to recognize phrases, melodies, rhythmic patterns, instruments, and mood in listening.

Grades four, five, and six have done some very fine work in two-part singing in addition to rhythmic activities, folk dancing and listening. In these middle grades the boys and girls have made great strides in understanding good recorded music. They have listened to different forms of compositions and have become acquainted with composers of orchestral works as well as vocal music.

In the seventh and eighth grades the children have been singing songs in unison and two parts, learning folk dances of many countries, and listening to a variety of recorded music.

Children from all grades presented music for the graduation program in June and the Christmas program in December.

Respectfully submitted,

MRS. ARLINE WILSON

Music Supervisor

REPORT OF SCHOOL NURSE

The following is the School Health Report for the Town of Wentworth for the school year 1957 submitted by the school nurse.

Visits, including clinics for the school year	32
Routine weighing and measuring of each pupil	
Vision Test on each pupil	
Hearing Test on each pupil	
Inspections	115
Scalp, hair, and skin inspections	95
Home visits	11
Salk Clinics:	
January, Wentworth School	33
March, Rumney School	1
March, Plymouth School	6
October, Orfordville School	6
Triple Toxoid Clinics:	
March, Rumney School	6
April, Orford School	3
May, Rumney School	7
June, Rumney School	5
Small Pox vaccination	5
T.B. Patch Test	40
Defects in Vision	11
Corrected	8
Orthopedic corrections	2
Hearing Defects	2
Treated	2

Respectfully submitted,

HELEN H. FISHER, R.N.

School Nurse

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1957

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Age	Occupation of Groom & Bride	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
1957						Fred A Brown	
Jan. 19	John F Brown	Wentworth	24	US Air Force	Wentworth	Helen T Griffin	Rev John S Marsh
						Levi Chandler	Wentworth N H
Wentworth	Norma Chandler	Susanville Cal	20	At home	Wagner Okla	Hannah D Jones	Minister
						Frank P Hutchinson	
Apr. 27	John H Hutchinson	Wilton	25	Bank Teller	Newport	Jane F Howland	Rev Clinton L Morrill
						Charles J Downing	Concord N H
Concord	Marilyn Downing	Wentworth	24	Dietitian	Hanover	Florence B Doe	Clergyman
						Lewis W Gove	
June 8	Keith L Gove	Wentworth	23	Hvy Eq Opr	Wentworth	Pearl E Terpening	Rev Ernest B Johnson Jr
						Harry W Varney	Hallowell Me
Hallowell Me	Vivian Varney	Hallowell Me	19	Typist	Hallowell Me	Maude A Forrester	Minister
						Flint L Tuttle	
June 29	Griffin L Tuttle	Wentworth	24	Wood Worker	Vermont	Ruth H Kemp	Rev Robert D Goodwin
						Adolph W Delsart	Wentworth N H
Dorchester	Hazel M Delsart	Dorchester	20	Secretary	New Hampshire	Marion E McKinley	Minister
						Hugh A Evans	
Sept. 20	Robert H Evans	Wentworth	24	Truck Driver	Melrose Mass	Lillian M Delory	Rev John S Marsh
						LeRoy E DeCotis	Wentworth N H
Wentworth	Carol J DeCotis	Wentworth	18	Clerk	Plymouth	Mildred E Downing	Minister
						W Oliver Craig Jr	
Oct. 26	W Oliver Craig III	Wentworth	47	Retired	New York City NY	Helen M Spitall	Rev John S Marsh
						Albert W Peach	Wentworth N H
Wentworth	Helen A Lee	Wentworth	50	Secretary	Marblehead Mass	Katherine F Neville	Minister
						Roy H Ames Sr	
Nov. 16	Roy H Ames Jr	Warren	21	Paper Maker	Rumney	Helen I Crafts	Rev John S Marsh
						William A Morrison	Wentworth N H
Warren	Joan L Morrison	Wentworth	19	Typist	Wentworth	Hazel M Whitney	Minister

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1957

Date and Place of Birth	Name of Child (if any)	Sex	Cond.	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace Father	Birthplace Mother
1957								
Apr. 15 Laconia	Barbara Ann	F	L	Harold B Brown	Creta M Taylor	Wentworth	Wentworth	Laconia
July 15 Plymouth	Larry Auguste	M	L	Paul T King	Mildred H Morton	Wentworth	Concord	Ashland

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1957

Date and Place of Death	Name and Surname of the Deceased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1957						
Feb. 1 Laconia	Gardner L Stevens	59	Nova Scotia	Married	Unknown	Roxie Downing
Feb. 16 Concord	Bertha A Downing	90	Dorchester	Widowed	Charles Clough	Abby Foster
Mar. 16 Haverhill	Doran A Jones Jr	7	Haverhill	Child	Doran A Jones	Florence Greaves
May 2 Haverhill	Charles A Gilbert	87	Barnet Vt	Divorced	Harris A Gilbert	Augusta F Gilbert
July 23 Hartford Vt	Carl J Fellows	63	W Torrington	Married	Benjamin Fellows	Luella Downing
July 26 Haverhill	Henry H Rollins	88	Campton	Married	Moses J Rollins	Esther Brown
Aug. 3 Haverhill	Herman W Simpson	81	Wentworth	Widowed	Willard Simpson	Susan Woods
Oct. 28 Boston Mass	Arthur W Jones	63	Concord	Married	William Jones	Flora Colburn
Nov. 6 Plymouth	Irene G Fellows	10	Wentworth	Child	Carl J Fellows	Hattie Schofield
Dec. 4 Wentworth	Rosanna Dufour	75	Canada	Widowed	Unknown	Unknown
Dec. 28 Wentworth	Charles A Krahenbuhl	73	Switzerland	Married	Peter Krahenbuhl	Catherine Mathys

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk